



City of San Diego PURCHASE ORDER

PO No. 4500053354

Ship To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710		Center ID: FSCL		Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710		Date: 07/12/2014 Page 1 of 2	
						Billing Contact: Fabiola Allen Telephone:	
Vendor: Recall Secure Destruction Services 9240 Trade PI Ste 300 San Diego CA 92126-6314 Vendor ID: 20000031 Phone: 866-732-2556				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015			
				Buyer: Beverly Asbill-Gum Telephone: 619-236-5923			

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open-Destruction Service *For the City of San Diego Police Department Dept wide, Fiscal Management for the period of July 1, 2014 through June 30, 2015. Previous PO:4500045189 Requestor:Rita Castillo (619) 525-8450 MS 715 Analyst :Rita Castillo (619) 525-8450 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	25,000 EA	USD 1.00	USD 25,000.00
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 25,000.00 Tax \$ 0.00 PO Total \$ 25,000.00				
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